

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: WASHINGTON UNION HIGH SCHOOL DISTRICT

Apportionment Amount: \$ 34,355

| (A) Program Name | (B) Program Number | (C) Legal Reference | (D) Fiscal Year | (E) Claim Offset | (F) Accrued Interest Offset | (G) Apportionment Offset (E)+(F) |
|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Civic Center Act | 114 | Ch. 49/84 | 19901991 | \$ - | \$ 508 | \$ 508 |
| Civic Center Act | 114 | Ch. 49/84 | 19911992 | - | 491 | 491 |
| Civic Center Act | 114 | Ch. 49/84 | 19921993 | - | 467 | 467 |
| Habitual Truant | 166 | Ch. 1184/75 | 19951996 | - | 179 | 179 |
| Habitual Truant | 166 | Ch. 1184/75 | 19961997 | - | 74 | 74 |
| Habitual Truant | 166 | Ch. 1184/75 | 19971998 | - | 92 | 92 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 19941995 | - | 2 | 2 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 19951996 | - | 5 | 5 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20012002 | 1,716 | 334 | 2,050 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20022003 | 2,133 | - | 2,133 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 915 | 195 | 1,110 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20002001 | 4,474 | 1,050 | 5,524 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19961997 | - | 95 | 95 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19961997 | 400 | 96 | 496 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19971998 | 251 | 60 | 311 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 292 | 70 | 362 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20002001 | 449 | 105 | 554 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 20002001 | - | 179 | 179 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19971998 | 437 | 85 | 522 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19992000 | 3,765 | 733 | 4,498 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20002001 | 6,226 | 1,212 | 7,438 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | 6,081 | 1,184 | 7,265 |
| Washington Union High School District Total | | | | \$ 27,139 | \$ 7,216 | \$ 34,355 |